

Sutton Village Hall Committee - Chairman's Report 2021-2022

This year has been another very unusual one due to the ongoing changes with the coronavirus pandemic, the committee has continued to meet regularly online and has adapted to continue to provide our venue in-line with the changing restrictions and associated risk assessments, this meant the full lockdown for the first quarter of the year alongside 7 months we were not able to hold celebrations or event type bookings.

The long-awaited kitchen refurbishment progressed significantly with a redesigned layout, full rewire including extra sockets etc, all new plumbing, and all the walls fitted with hygienic cladding, along with all that's needed to make the space more suited to the use the kitchen receives from a wide range of hirers and different events.

I was able to apply for grants from Cllr Place and Cllr Morrell to fund a new modern heated trolley to fit in with the refurbishment plans so thank you to them for their support.

Thank you to the Sutton Village Committee (SVC) volunteers who run the SVC fundraising bar for events at the hall who wanted to assist the improvements going on in the kitchen with their team members offering to repair, sand, stain, varnish and put new hardware on the original pitch pine cupboards and drawers that run the full length of one wall in the kitchen.

Thank you to the whole of our committee, continuing in line with our risk assessments to provide a Covid-19 secure venue the whole committee has again stepped up to the mark giving their time freely to do touch point cleaning between every hire.

Also, a big thank you to Bob Young for undertaking the regular deep cleans, and Jonathan Gill for joining him to help clean and maintain the timber main hall floor.

All of the above time given free of charge has enabled the committee to not require a cleaning contractor during the fluctuating stages of been closed, partially open etc. in-line with the changing restrictions therefore saving the Hall in the region of £5000 per year.

From myself and on behalf of the committee and our hirers our thanks to volunteer bookings manager Christine Young for going above and beyond in another year of unusual circumstances. Keeping in regular contact with all our regulars as the government restrictions altered along with rebooking postponed bookings and welcoming new event hirers.

I would like to thank Helen Norris for collaborating with Christine on the Treasurer role taking on the production of the financial reports we use at each meeting.

Looking ahead to 2022 sees the committee moving ahead to complete the final elements of the kitchen refurbishment which has been delayed due to availability issues brought about by the pandemic.

In closing on another very unusual year due to coronavirus I would like to thank all who support the hall, the regular hirers and those who choose us for their events.

We look forward to welcoming you all back and are proud to still have a volunteer run village hall providing the venue for a wide range of classes and events for the village and the wider community.

David Harrison-Young

Chairman


Sutton Village Hall Committee

Sutton in Craven Village Hall
Registered Charity 1080359
Receipts and Payments Account for the year ended 31 December 2021

	2021	2020
	Unrestricted	Unrestricted
	£	£
RECEIPTS		
Lettings	13,552	11,601
Fund raising	0	0
Interest	0	2
Grants	18,284	11,334
Donations	5	30
Other income	440	0
	<u>32,282</u>	<u>22,967</u>
PAYMENTS		
Maintenance	4,803	8,193
Cleaning	102	1,979
Insurance	1,393	956
Utilities	4,224	4,683
Rates	390	17
Rent	50	50
Licences	298	0
Fund raising	0	0
Miscellaneous	7	480
Alterations	21,892	1,750
	<u>33,160</u>	<u>18,108</u>
NET RECEIPTS/PAYMENTS	-878	4,859
CASH FUNDS B/FWD	11,119	6,260
CASH FUNDS C/FWD	<u>10,241</u>	<u>11,119</u>
REPRESENTED BY		
Bank current account	4,834	8,112
Bank deposit account	5,408	3,007
	<u>10,241</u>	<u>11,119</u>

Signed on behalf of the Trustees by:

David Harrison- Young



Dated

30/3/22.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Sutton Village Hall

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1080359

Set out on pages

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

31-3-22

Name:

Michael William Procter ACA

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

WALKERS ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS
SUITE 3 AIRESIDE HOUSE
AIRESIDE BUSINESS CENTRE
ROYD INGS AVENUE
KEIGHLEY BD21 4BZ
TEL: 01535 600 900 Oct 2018

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Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Signed on behalf of the Trustees by:

David Harrison- Young



Dated 30/3/22.